		ACT/ORDER FOR omplete Block 12, 17,		_	1. Requisition Number SEE SCHEDULE Page 1 Of 4						
2. Contract No. DAAE07-02-D-T03		3. Award/Effective		4. Order Number	5. Solicitation	Number	6. Solici	6. Solicitation Issue Date			
7. For Solicitation Information Call:		A. Name PATRICIA ANN H	BIERI		B. Telephone (586)574-		No Collect Calls)	8. Offer	Due Date/Local Time		
9. Issued By TACOM AMSTA-A WARREN,	AQ-ADBB	Code BLDG 231 N 48397-5000	W56H	10. This Acqu X Unrestrict Set Aside:	Unless Block Is Marked						
HTTP://	CONTRACT	ING.TACOM.ARMY.MI	L	Small B	Small Business X 13a. This Contract Is A Rated Order						
				Small D	Sinan Disady Business						
				SIC:	SIC: 14. Method Of Solicitation						
e-mail: BIERIP@TA	COM.ARMY			Size Standard		RFC) IFB		RFP		
15. Deliver To SEE SCHEDULE 16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451											
Telephone No. 17. Contractor/Offer	ror Co	de 11083 Facili	ity	18a. Payment	Will Be Made B	y			Code HQ0339		
CATERPILLAR DEFENSE & FE		ODITOTS	·		OLUMBUS CENTER						
100 N E ADAN PEORIA, IL.	MS			P.O. BOX	DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381						
Telephone No.	emittance l	s Different And Put	Such	18b. Submit I	nvoices To Addr	ess Shown	In Block 18a Unle	ss Block I	Below Is Checked		
Address I					8b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked See Addendum						
19. Item No.		Schedule Of S	20. upplies/So	ervices	21. 22. 23. Quantity Unit Unit Price			e	24. Amount		
		SEE SCHE	DULE								
		7444 A 4 1 1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Cl	N							
25. Accounting And	Appropria	(Attach Additional ation Data	Sneets As	(Necessary)			26. Total Award \$42,518.		(For Govt. Use Only)		
27a. Solicitation	Incorpor	ates By Reference FA	R 52.212	-1, 52.212-4. FAR 52	2.212-3 And 52.2	12-5 Are A	ttached.	Are	Are Not Attached.		
X 27b.Contract/Pu	urchase O	rder Incorporates By	Referenc	e FAR 52.212-4. FA	R 52.212-5 Is At	tached. A	ddenda	Are	Are Not Attached.		
To Issuing Office Forth Or Otherwise	ice. Contra Identified	Sign This Document actor Agrees To Furn Above And On Any	nish And I	Deliver All Items Se	t To Including Any Additions Or Changes Which Are Set Forth Herein Is						
The Terms And Con 30a. Signature Of O					Accepted As To Items: 31a. United States Of America (Signature Of Contracting Officer)						
30b. Name And Title	e Of Signe	r (Type Or Print)	30c. Dat		31b. Name Of Contracting Officer (Type Or Print) M. J. FRANZEN /SIGNED/ FRANZENM@TACOM.ARMY.MIL (810)574-6304 31c. Date Signed						
32a. Quantity In Col	lumn 21 H	as Been			33. Ship Number 34. Voucher Number				35. Amount Verified		
Received	Inspected	l Accepted An	d Confor		Partial Final				Correct For		
32b. Signature Of A	uthorized	Contract Exc Government Represe	•	32c. Date	36. Payment				37. Check Number		
Agamuit Of I	u	to military topics		<u> </u>	Complete 38. S/R Account 1	Part Number	ial Final 39. S/R Voucher		40. Paid By		
		_			42a. Received By (Print)						
41a. I Certify This A 41b. Signature And		Correct And Proper ertifying Officer	For Payn		42b. Received At (Location)				_		
-					42c. Date Recd (YYMMDD) 42d. Total Containers			_			
Authorized For Loc	al Danuad	uction			c. Dan Metu ()		Standard I		9 (10.95)		

CONTINUATION SHEET	Reference No. of Document Being Continued					
CONTINUATION SHEET	PIIN/SIIN DAAE07-02-D-T012/0007	MOD/AMD				

Name of Offeror or Contractor: CATERPILLAR INC.

SUPPLEMENTAL INFORMATION

The purpose of this delivery order is to fund contractor tech support per CLIN 0122AA.

See the individual CLINs for the funds.

*** END OF NARRATIVE A 001 ***

Page 2 of 4

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T012/0007 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	CONTRACTOR TECHNICAL SUPPORT		LO		\$\$21,818.57
	NOUN: SCRAPER-CONTRACTOR TECH SPT PRON: P136F2062T PRON AMD: 01 ACRN: AA AMS CD: 53500822146				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2005 \$ 21,818.57				
0001AB	SERVICES LINE ITEM		LO		\$
	NOUN: WATER DIST-CONTRACTOR TECH PRON: P136F2012T PRON AMD: 01 ACRN: AB AMS CD: 53509462160				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2005				
	\$ 20,700.00				

COMPINITATION SHEET					DТ	Reference No. of Document Being Continued						Page 4 of 4
CONTINUATION SHEET						PHN/SHN DAAE07-02-D-T012/0007			MOD/AMD			
Name of Offeror or Contractor: CATERPILLAR INC.												
CONTRACT ADMINISTRATION DATA												
	PRON/								JOB			
LINE	AMS CD/		OBLG						ORDER	ACCOUNT	ING	OBLIGATED
ITEM_	MIPR	<u>ACRN</u>	STAT	ACCO	UNTING	CLASSIFICA	ATION		NUMBER	STATION		AMOUNT
0001AA	P136F2062T	AA	1	21	320350	00031C1C09	P53500831E1	S20113	3ZCC03	W56HZV	\$	21,818.57
	53500822146											
	A13P51461C2	Г										
0001AB	P136F2012T	AB	1	21	320350	00031C1C09	P53509431E1	S20113	3ZCC19	W56HZV	\$	20,700.00
	53509462160											
	A13PB1601C2	Г										
										TOTAL	\$	42,518.57
CEDVICE	•								ACCOU	NUT I NIC		OBLIGATED
SERVICE NAME TOTAL BY ACRN ACCOUNTING			OI NOOTETO	CIRICARION			-					
NAME	101A	L BY	ACKN	21		CLASSIFICA	P53500831E1	S20113	<u>STATI</u> W56HZ		÷	AMOUNT
Army		AA AB		21			P53500831E1	S20113 S20113	W56HZ W56HZ		\$ \$	21,818.57 20,700.00
Army		AB		21	320350	0003161608	7F333U9431E1	220112	WSOHZ	V	⇒ –	20,700.00

TOTAL \$ 42,518.57